

Standard Form No. 634  
7 GAQ, 5000  
1034 - 110 - 02

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

**SECRET**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

VOUCHER NUMBER

P. O. BOX 8296  
SOUTHWEST STATION  
WASHINGTON, D. C. 20024

10 February 1966

834-1

CONTRACT NUMBER AND DATE

PAID BY

#DA-86-2222xx 1670

REQUISITION NUMBER AND DATE

FEB 14 1

PAYEE'S  
NAME  
AND  
ADDRESS

This document contains information affecting  
the National Defense of the United States, with-  
in the meaning of the Espionage Laws, Title 18,  
U.S.C., Sections 793 and 794, the transmission  
or revelation of which in any manner to an  
unauthorized person is prohibited by law.

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
2 ✓		Model 232 SIP				76,000.00
1 ✓		Model 232 SPC				13,449.00
1		Model 234 Processor				120,000.00
1		Model 234 SP				6,240.00
1		HP431P Power Meter				590.00
1 set		Special Tools				284.00
80 reels		Digital Magnetic Tape				3,200.00
		Model 233 SP not shipped. . . is no longer required and therefore should be deleted. (\$1525.00)				
		* The additional 40 reels are not required and therefore not shipped.				
TOTAL						219,763.00

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL 219,763.00

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
	= \$	= \$1.00	
	BY 2		
	TITLE	Amount verified; correct for	
		(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) 2

ACCOUNTING CLASSIFICATION (Appropriation sym)

3/10/66

(Date)

(Date)

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3	
	\$			

- When stated in foreign currency, insert name of currency.
- If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
- When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

U.S. GOVERNMENT PRINTING OFFICE: 1964-724-468

**SECRET**

Sanitized Copy Approved for Release 2011/01/04 : CIA-RDP89B00709R000300730003-3

STAT

Enclosed are invoices and/or packing slips for Vouchers 834-1 and 834-2.

Item 2. g. "Special Tools" were purchased in the field and put into stock.  
No invoice prepared.

Sanitized Copy Approved for Release 2011/01/04 : CIA-RDP89B00709R000300730003-3

## CONTRACTOR INVOICE

TO: BW-1

M/F: BW-3

## CREDIT INVOICE OR VOUCHER

DATE

6 December 1965

SHEET NO. 1 OF 1 SHEETS

PURCHASE ORDER OR CONTRACT #

EL-1670

SUPPLEMENTS &amp; CHANGE ORDERS

GROSS WT.

NET WT.

SHIPPED FROM

SR

DATE SHIPPED

B/L OR REGISTRATION NO.

CONTRACT  
ITEM NO.(INCLUDE SER. NO.)  
STOCK/PART NO. & DESCRIPTION

U/I

QNTY  
SHIPPEDQNTY  
RECDTOTAL  
COST

1. a. 1

Model 232A SIP Unit Serial #7 *u*

1

38,000

4

ARTICLES RECEIVED IN GOOD CONDITION  
EXCEPT AS NOTED

SHIPMENT NO. OM CONTRACT

DATE

INCHECKER

PARTIAL



FINAL



I CERTIFY THAT THE ITEMS LISTED  
HEREIN HAVE BEEN INSPECTED BY ME  
OR UNDER MY SUPERVISION: THEY  
CONFORM TO CONTRACT AND HAVE  
BEEN ACCEPTED, EXCEPT WHERE NOTED.

I CERTIFY THAT I HAVE  
RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN  
EXCEPT AS NOTED.

Date

Signature

Date

Signature of Auth. Representative

Date

Receiver's Voucher No.

534940531

CONTRACTORS COPY

STAT

**CONTRACTOR INVOICE**

TO: BW-1

M/F: BW-3

**CREDIT INVOICE OR VOUCHER**

DATE

23 December 1965

SHEET NO. 1 OF 1 SHEETS

PURCHASE ORDER OR CONTRACT #  
EL-1670

SUPPLEMENTS &amp; CHANGE ORDERS

GROSS WT.

NET WT.

SHIPPED FROM

SR

DATE SHIPPED

23 Dec 65

B/L OR REGISTRATION NO.

CONTRACT  
ITEM NO.(INCLUDE SER. NO.)  
STOCK/PART NO. & DESCRIPTION

U/I

QNTY  
SHIPPEDQNTY  
RECDTOTAL  
COST

1

Model 232A SIP Unit Serial #8 4

1

38K

ARTICLES RECEIVED IN GOOD CONDITION  
EXCEPT AS NOTED

DATE

INCHECKER

SHIPMENT NO. OM CONTRACT

PARTIAL ☐FINAL ☐I CERTIFY THAT THE ITEMS LISTED  
HEREIN HAVE BEEN INSPECTED BY ME  
OR UNDER MY SUPERVISION: THEY  
CONFORM TO CONTRACT AND HAVE  
BEEN ACCEPTED, EXCEPT WHERE NOTED.I CERTIFY THAT I HAVE  
RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN  
EXCEPT AS NOTED.RECEIVED  
3

Date

Signature of Auth. Representative

Date

Receiver's Voucher No.

600444074

**CONTRACTORS COPY**

## CONTRACTOR INVOICE

TO: BW-1

M/F:

## CONTRACTORS COPY

## CREDIT INVOICE OR VOUCHER

DATE

SHEET NO. OF SHEETS

PURCHASE ORDER OR CONTRACT  
1670

SUPPLEMENTS &amp; CHANGE ORDERS

GROSS WT.

NET WT.

SHIPPED FROM

DATE SHIPPED

B/L OR REGISTRATION NO.

CONTRACT  
ITEM NO.(INCLUDE SER. NO.)  
STOCK/PART NO. & DESCRIPTION

U/I

QNTY  
SHIPPEDQNTY  
RECDTOTAL  
COST

2. a 1.

MODEL 232A SPARES KIT CENTER  
1 each ~~Model~~ 232A SPC

1 ea.

2.

UT 141A Cable

3 ft.

Complete with exception of 100 each  
220-692, which were shipped pre-  
viously.ARTICLES RECEIVED IN GOOD CONDITION  
EXCEPT AS NOTED

SHIPMENT NO. OM CONTRACT

DATE

INCHECKER

PARTIAL ☐FINAL ☒I CERTIFY THAT THE ITEMS LISTED  
HEREIN HAVE BEEN INSPECTED BY ME  
OR UNDER MY SUPERVISION: THEY  
CONFORM TO CONTRACT AND HAVE  
BEEN ACCEPTED, EXCEPT WHERE NOTED.I CERTIFY THAT I HAVE  
RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN  
EXCEPT AS NOTED.

Date

Signature

RECEIVING  
5

604653286

Date

Signature of Auth. Representative

Date

Receiver's Voucher No

25 January 1966

TO: BW-1  
 M/F: BW-3  
 FROM: SR

CONTRACT No 1670

The following items comprise the requirements for establishing two additional spare parts kits that are necessary to maintain the two new Model 232's.

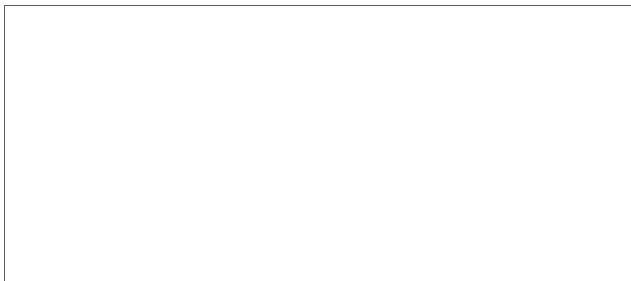
z.b.

<u>Quantity</u>	<u>Item Name</u>	<u>Part No.</u>
10	Diode	1N358A
4	Diode	MS1042
2	Amplifier, Std	SR506-3013
2	Amplifier, "A"	SR506-3014
10	Flip-Flop	SN511A
4	Gate	SN513A
8	Gate	SN514A
2	One Shot	SN518A
2	Pwr Sup Mod	SR506-1006
4	Transistor	2N538A
2	Diode	1N3999A

The following items are part of the spare parts kit and will be forwarded as soon as available. The EDD is 1 February 1966.

2 each	Amplifier, RD	SR506-3015
--------	---------------	------------

STAT



RECEIVED  
 5  
 BW-3

CONTRACTORS COPY 603450990

## CONTRACTOR INVOICE

TO: BW-1

M/F: BW-3

## CREDIT INVOICE OR VOUCHER

DATE

SHEET NO. OF SHEETS

PURCHASE ORDER OR CONTRACT #  
1670

SUPPLEMENTS &amp; CHANGE ORDERS

GROSS WT.

NET WT.

## CONTRACTORS COPY

SHIPPED FROM

DATE SHIPPED

B/L OR REGISTRATION NO.

CONTRACT  
ITEM NO.

(INCLUDE SER. NO.)

STOCK/PART NO. &amp; DESCRIPTION

SR 506-3015  
P/N SK-506-3015 Amplifiers

U/I

QNTY  
SHIPPED

2

QNTY  
RECDTOTAL  
COSTRECEIVING  
5  
BW-3ARTICLES RECEIVED IN GOOD CONDITION  
EXCEPT AS NOTED

SHIPMENT NO. OM CONTRACT

DATE

INCHECKER

PARTIAL ☐FINAL ☐

I CERTIFY THAT THE ITEMS LISTED  
HEREIN HAVE BEEN INSPECTED BY ME  
OR UNDER MY SUPERVISION: THEY  
CONFORM TO CONTRACT AND HAVE  
BEEN ACCEPTED, EXCEPT WHERE NOTED.

I CERTIFY THAT I HAVE  
RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN

Date

Signature

604653289

Date

Signature of Auth. Representative

Date

Receiver's Voucher No.

**Shipping Invoice**  
**Contract SR1670**

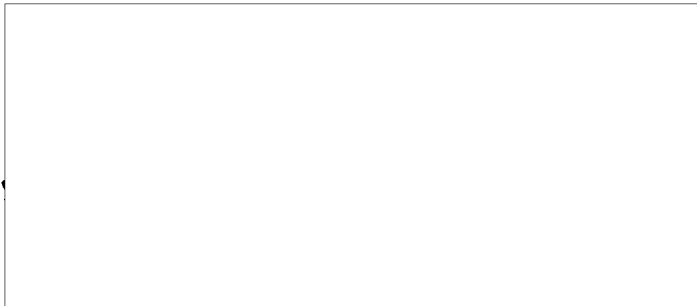
1-26-66

2. 1 ea 234A Data Processor  
3. 1 ea 234A Spare Parts Kit

**9 Boxes      Total Weight 2458 #**  
**130 cu ft Total cube**

STAT

**Received by**





<b>CONTRACTOR INVOICE</b>  <b>TO:</b> BW-1  <b>M/F:</b> BW-3		<b>CREDIT INVOICE OR VOUCHER</b> <hr/> <b>DATE</b> 26 January 1966 <hr/> <b>SHEET NO. 1 OF 3 SHEETS</b> <hr/> <b>PURCHASE ORDER OR CONTRACT #</b> 1670 <hr/> <b>SUPPLEMENTS &amp; CHANGE ORDERS</b> <hr/> <b>GROSS WT.                      NET WT.</b>			
<b>SHIPPED FROM</b>		<b>SR</b>			
<b>DATE SHIPPED</b>		<b>B/L OR REGISTRATION NO.</b>			
<b>CONTRACT ITEM NO.</b>	<b>(INCLUDE SER. NO.) STOCK/PART NO. &amp; DESCRIPTION</b>	<b>U/I</b>	<b>QNTY SHIPPED</b>	<b>QNTY RECD</b>	<b>TOTAL COST</b>
1	234A Data Processing System		1 ea.		
2	234A Spare Parts Kit		1 ea.		
<b>ARTICLES RECEIVED IN GOOD CONDITION EXCEPT AS NOTED</b>			<b>SHIPMENT NO. OM CONTRACT</b>		
<b>DATE                      INCHECKER</b>			<b>PARTIAL</b> <input checked="checked" type="checkbox"/> <b>FINAL</b> <input type="checkbox"/>		
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION: THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT WHERE NOTED.			I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN EXCEPT AS NOTED.		
<b>Date                      Signature of Auth. Representative</b>			<b>Date                      Signature</b>		
<b>Date                      Signature of Auth. Representative</b>			<b>Date                      Receiver's Voucher No.</b>		

1 set Misc. Drawings & Schematics  
 2 ea. Tech. Manuals Vol I & Vol 2 32 & 33 Typewriter sets.  
 1 ea. Parts Book Model 32 & 33 Page Printer Set  
 1 ea. PPP 8 Log Book (Manual)  
 2 ea. Dec Circuit Schematics  
 2 ea. 57A Mag tape Control Engineering Drawings.  
 1 ea. M906II-2 Handbook Mag tape transport  
 1 ea. Max tape Equip. 50/ 51/ 52  
 1 ea. PDP-8 Maint Manual  
 4 ea. Programming System Manuals PDP-8  
 20 boxes Program tapes (D. E. C.)  
 1 ea. Honeywell tape transport manual Type 3172  
 1 ea. RM503 Tek Scope Manual  
 1 ea. Type 34 Oscilloscope Display Manual  
 2 ea. Type 50 Mag tape transports  
 1 ea. PDP-8  
 1 ea. 57A Tape Driver  
 1 ea. Type 34 Display w-light pen  
 2 ea. Bays Interface Electronics  
 1 ea. Input Honeywell tape transport w/ read elect.  
 1 ea. teletype w/ stand  
 13 ea Read Electronics  
 4 ea. Light Pen Heads.  
 4 ea. Extender Boards  
 2 ea. Tek Scope Accessory Kits  
 2 ea. Spare Filters  
 2 rolls teletype tape (paper)  
 2 ea. Cans paint 1 blue 1 gray  
 1 ea. 1"W 10" Reel (Tape Holder Input Rec)  
 1 ea. Shaper P. C. Board  
 1 ea. Amplifier P. C. Board  
 2 ea. set interface logic and point to point wiring schematics  
 1 ea. 4102 DEC MODEL  
 1 ea. 1151  
 1 ea 1150  
 1 ea 4222  
 1 ea 4215  
 1 ea 4113  
 1 ea 4129  
 1 ea 4117  
 1 ea 4114  
 1 ea 4407  
 1 ea W 300  
 1 ea G603A  
 1 ea 6122

1 ea 6102  
1 ea 4112  
1 ea 4303  
1 ea 4606  
1 ea 4304  
1 ea R200  
1 ea R211  
1 ea R603  
1 ea G7007  
1 ea R203  
1 ea B360  
1 ea R401  
1 ea R405  
1 ea R302  
1 ea G208  
1 ea R284  
1 ea R111  
1 ea R202  
1 ea R205  
1 ea R212  
1 ea W501  
1 ea W040  
1 ea W005  
1 ea W640  
1 ea B104  
1 ea B684  
1 ea B204  
1 ea B602  
1 ea B181  
1 ea R151  
1 ea R602  
1 ea R650  
1 ea. R002  
1 ea. R107  
1 ea. W607

Total of 9 boxes

NET WT.

SATURN INSP.

Receiver's Voucher No.

Test 5/26/66